

Note for Robinson, Yvette

From: Robinson, Yvette
Date: Tue, Sep 26, 1995 10:46 AM
Subject: FW: PARLIAMENT PACK SALES- MIAMI
To: Rafferty, Shelby
Cc: Belmore, Charlie; Hecht, Jeff; Medina, Maria; Moore, Edna; Petty, Caroline; Steen, Lauren E.

CORRECTION JEFF:
PMUSA CANNOT REIMBURSE GMR FOR SALES TAX.
GMR PAYS TAX DIRECTLY OUT OF PROCEEDS.

From: Robinson, Yvette on Tue, Sep 26, 1995 10:27 AM
Subject: PARLIAMENT PACK SALES- MIAMI
To: Rafferty, Shelby
Cc: Belmore, Charlie; Medina, Maria; Moore, Edna; Petty, Caroline; Steen, Lauren E.

SPOKE WITH JEFF HECHT, HIS RECOMMENDATION FOR PACK SALES IS THE FOLLOWING:

PMUSA SALES RECOMMENDS WHOLESALER,
GMR PURCHASES CARTONS FROM RECOMMENDED WHOLESALER, SELLS
PACK FOR \$1.00.
A CARTON IN MIAMI COSTS APPROXIMATELY \$15.00 PLUS TAX.
GMR PAYS EXCISE TAX WHICH IS PART OF THE WHOLESALE COST.
GMR HAS TO PAY STATE SALES TAX AND ANY LOCAL TAX.
SALES TAX IS COLLECTED BY RETAILER.
GMR FILES PERCENTAGE TIMES RETAIL PRICE BEFORE WE SELL PACKS.
GMR WILL NEED A SALES TAX CERTIFICATE (MUST BE ON SITE)
GMR BILLS PMUSA FOR THE NEXT COST.
PMUSA WILL REIMBURSE GMR FOR THEIR RETAIL TOBACCO LICENSE AND TAXES.

IT WILL BE THE SAME PROCESS IN THE URBAN MARKETS.

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